Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 008-17-000059

Schedule Docket No. | Head of Account: P2178, Dy. Mayor Grant | Est.Cost: Rs. 25.00 Lakhs | INDENT NO.: 34122

Name of Work : Resetting of Chain Link Fencing, Implementation of Rain Water Harvesting and Improvements to Park at TATA Nagar Park in Ward No. 08.

Name of Contractor and Full Address: Sri A. Puttaraju, # 48/5, Puttunilaya, Pipeline B Cross, Bahubalinagar, Bangalore - 560013.

Reference to Agreement No. BBMP/EE/BTP/WO/210/2019-20 Date: 10.03.2020

Certified that the measurements were taken by me on: 30-12-2020 and recorded of Pages 559001 to 559008 of measurement Book No. 5591/20-21 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 20/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BBMP, Bangalore		
TTB	2450000	00
It	24500	00
cgst	21875	00
Sgst	21875	00
FSD	122500	00
Cess	24500	00
CBT	2450	00
LR	15850	00
Fine	2350	00
Ded.	235900	00
Cheque	2214100	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P2178

Head of Account. Fencing Vacant Land / BBMP Property

Bill Passed for Rs. 2450000/=

Statutory Deductions Rs. 235900/= By Adjustment

Net Amount Paid Rs. 2214100/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Uni
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	
2	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Cun
3	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40rnm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Sqn
4	Providing and **laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm** thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Cun
5	Providing and laying in position **plain cement concrete of mix M20** with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Sqm
6	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Cum
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	m
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	Sqm
9	Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications. MORTH Specification No. 803 - **Painting on Steel Surface**	m
10	Construction of Median and island with Soil taken from Borrow Areas. Construction of Median and island above road level with approved material deposited from borrowpits, spread, sloped and compacted as per Clause 400.7 complete as per specifications.	Sqm
11	Providing and laying **heavy duty cobble stones 60mm thick interlock pavers**, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications.	cum
12	Removing and resetting of kerb stones complete as per specifications.	Sqm
13	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete	, m
14	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	No
15	Providing and making precast seating arrangement including excavation laying PCC M15 providing laying M20 concrete for pedestal and seating slab, fixing of seating slab including all necessary bolt and nuts etc, complete as per the direction of Engineer in-Charge	Sqm
16	Providing Rainwater Harvesting pits for parks	Each
		Nos
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	57.50	252.49 252.00	14518.00 14490.00	57.50	14518.00 14490.00	
-	-	3.51	273.48	960.00 958.23	3.51	960.00 958.23	
-	-	44.00	5206.00 5408.12	237957.00 229064.00	44.00	237957.00 229064.00	
-	-	220.00	1305.92	287100.00 287302.00	220.00	287100.00 287302.00	
-	-	0.45	5647.68	2541.00	0.45	2541.00	
-	-	54.60 55.00	910.54	49686.00 50080.00	54.60 55.00	49686.00 50080.00	
-	-	110.00	757.90	83270.00 83369.00	110.00	83270.00 83369.00	
-	-	132.00	432.48	57024.00 57087.00	132.00	57024.00 57087.00	
		525.12	76.32	39909.12 40077.00	525.12	39909.12 40077.00	
		55.10	221.54	12177.10 12207.00	55.10	12177.10 12207.00	
		331.00	1116.18	369396.00 369456.00	331.00	369396.00 369456.00	
		111.79	104.94	11626.16 11731.00	111.79	11626.16 11731.00	
		1662.00	467.46	776154.00 776919.00	1662.00	776919.00 776154.00	
		669.06	84.80	56201.04 56736.00	669.06	56736.00 56201.04	
		10.00	11785.00	117850.00	10.00	117850.00	
		4.00	21000.00	84000.00	4.00	84000.00	
				2202790.00		**2202790.00**	2193446.65
				264335.00		**264335.00**	262973.59
				2467125.00		**2467125.00**	2456420.20 2450000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore